

Invoice Approval Transmittal

Vendor Name:	Sun Herald			Invoice #:	00180625	
Invoice Date: 03/27/2015				Inv Total: \$	35.12	
Purchase Order #:			Final Invoice: Y/N			
represents valid of to the requirement	the attached docur charges to the spe nts (grant, statuto	mentation. To the best of cified charge code(s) and ry, other) represe <u>nted by</u> t	that services have he attached invo	ve been perfori ice. I recomm	med according end payment.	
Clarke F.	i+Iman	Signature		4-1-18 Date		
Please fill Charge (Cost Center or I	Code	If items from the invoice a Short Charge Code Description	re for different c l Split %	harge codes put Amount	t one code per line. Notes	
1. 1450040680		Legal Notice	100	35.12		
2.						
3.						
Tidelands TD Project #:	Y/N	Tidel	ands Approval: Date:			
Grant	Y/N	Grant Bu	ıreau Approval:			
Federal Grant #:	:		Date:			
Federal Grant N						
Approval for Pa	ıyment:					
CFO or designee: (Required for invoices over \$1,000)		Approve / Deny	Signature			
Notes:						
Executive Direc (Required for invo	tor or designee: pices over \$5,000)	Approve / Deny	Signature			
Notes:						

Please attach supporting documentation.

Return to - Accounts Payable in Finance & Accounting

SunHerald velocity

ADVERTISING INVOICE

00180625

P.O. BOX 4567 BILOXI, MS 39535-4567 (228) 896-2100

03/27/15

DEPT OF MARINE RESOURCES 8-1180 1141 BAYVIEW AVENUE SUITE 101 BILOXI MS 39530

DUE UPON RECE		3
SALE	S REPRESENTATIVE	
L13 RELED ACCOUNT NO	8 ADVERTISER	NC
		140
L002116	L002116	
9 ADVERTISER	14 PRODUCTISE	HVILE
DEPT OF MARIN	JE R	

0 DATE 11 REFERE	INCE NO. 12	13 DES	CRIPTION	18	RATE 1	9 AMOUNT	
B SECT LOC PG NO	% PAGE 15	SAU/DIMENSION	STARTED	16 TIMES 1	200000000000000000000000000000000000000		20 AMOUNT DUE
3/27/15 T55553			MISSISSIPP		0.12	32.12	35.12
H 254			00L03/18/15	2	39.0L		
3/27/15	P	ROOF(S)				3.00	
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						TOTAL DUE	221.10
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			MUNICHIO	ce			
			Finance				a contraction
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							10000000
24 GVER 30 DAYS	OVER SDIGAYS EA	ALO G PERIOVE	ROBDAYSIN THIS POL	Z CQURRENT	AMCKING THE STATE OF THE STATE	PAY THIS 25	FOTAL AMOUNT
						AMOUNT =>	3012

26 BILLEO ACCOUNTING	27 BILLED ACCOUNT
L002116	DEPT OF MARINE R

PAY BY CHECK OR CREDIT CARD VISA, MASTERCARD, (circle one)

DISCOVER

DOCUMENT BILL DATE 00180625 03/27/15 AMOUNT DUE

CARD NUMBER EXPIRATION DATE _

AMOUNT PAID

Make checks payable to THE SUN HERALD

SIGNATURE

PRINT CARD HOLDER NAME

DUE UPON RECEIPT

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Befor	re me, the unde	rsigned Notar	y of Harrison Coun	ty,
Mississippi pe	ersonally appear	red <u>Crista</u>	Brackett V	vho, being
by me first du	uly sworn, did de	epose and say	that she is a clerk	of
The Sun Hera	ald, a newspape	r published in	the city of Gulfpor	<u>t</u> , in
Harrison Cou	nty, Mississippi,	and the publ	ication of the notic	e, a copy
which is here	to attached, ha	s been made i	in said paper <u> </u>	times
in the follow	ing numbers and	d on the follow	wing dates of such	paper, viz:
			day of <u>Mau</u>	
Vol.\31	No., 175	dated <u>37</u>	day of <u>Man</u>	, 20 15
Vol	No.,	dated	day of	, 20
Vol	No.,	dated	_ day of	, 20
Vol	No.,	dated	_ day of	, 20
Vol	No.,	dated	_ day of	, 20
Vol	No.,	dated	_ day of	_, 20
established	and published c	ontinuously ir	t said newspaper h n said county for a ne first publication	period of
notice:	_	Ciris	ta Brace	ket
MAR 3	3 0 2015		Clerk	
Swo	orn to and subsc	ribed before	me this 37	day o

Notary Public

March _, A.D., 20/5

NOTARY PUBLIC ID No. 80759 Comm. Expires April S. 2018

^{*}The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32